

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177514

Vendor Name: Home Depot - Downers Grove

Check Details:

Check Number: 0339550

Check Amount: \$ 795.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: P0017600

Invoice Date: 5/21/2025

PO Number: P0017600

Voucher Number: V0886396

Document Type: AP Invoice

Document Below

Purchase Order**Purchase Order #: P0017600****Order Total: 795.00 USD**

HOME DEPOT - DOWNERS GROVE

College of DuPage

Check enclosed request - check needed for pick-up - KF 5/21/2025**Date:** 05/21/2025**Transaction #:** 4558924**Authorized By:** Kellen Fitzpatrick**Requested By:** Kayla Kurtzweil**Requester Email:** kurtzweilk760@cod.edu**Phone:** 630-942-2882

CONFIRMING REQUEST

Supplier Address:

HOME DEPOT - DOWNERS GROVE
2000 Butterfield Road
Downers Grove, IL 60515
United States
Attn: Sales Unknown
Phone: 630-792-7427

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Mark Pearson/TEC 0009/CM
Construction Lab
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments: Quote # H1916-338719

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	10096 54395	Milwaukee M18 18V Lithium-Ion Brushless Cordless 1 /2 in. Compact Drill/Driver with One 2.0 Ah Battery, Charger and Tool Bag	Each	4	99.00 USD	396.00 USD
Ship To Attn: Mark Pearson/TEC 0009/CM Construction Lab						
2	10028 75604	Milwaukee M18 FUEL 18V Lithium-Ion Brushless Cordless HACKZALL Reciprocating Saw Kit W/ M18 5.0 Ah Battery	Each	1	399.00 USD	399.00 USD
Ship To Attn: Mark Pearson/TEC 0009/CM Construction Lab						

Subtotal: 795.00 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 795.00 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.

2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.

3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.

4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.

5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.

6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.
13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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INVOICE

Invoice ID: 0500-2052-8082

Vendor Home Depot - Downers Grove
Requester Kayla Kurtzweil [| 1746928 | kurtzweilk760]
Created By Kari Maday [Accounts Payable Specialist | 1725070 | madayk2239]
Create Date 05/22/2025

Invoice Information

Vendor Home Depot - Downers Grove [1177514]
Address [54012cb2-c410-4e12-aba0-75fe7087f425]
PO Box 183176
Columbus, OH 43218-3176
Invoice Number P0017600
Invoice Date 05/21/2025
Invoice Amount 795.00 USD
Description Milwaukee M18 18V
Check Memo Ship To - Attn: Mark Pearson/TEC 0009/CM Construction Lab
Quote # H1916-338719
Transaction Name: 05/21/2025 12:07-Kurtzweil-HOME DEPOT -
DOWNERS GROVE 05/21/2025 12:13 CT Kayla Kurtzweil -
Please note
EthINVAPType IM
FiscalYear FY25
EthINVHDBank IM

Invoice Notes

K Maday 05/22/2025 10:31 AM
P0017600. Please confirm and approve.
K Maday 05/22/2025 09:27 AM
Email address of sender: madayk2239@cod.edu.
Email received timestamp: 05/22/2025 14:27 UTC

Allocation Details	Amount [USD]
Expense	795.00
Amount To Be Expensed	795.00



01_10_00009_5401002 DEPT: Architectual Technology

Line 0003
 Description Milwaukee M18 18V
 Invoice Quantity 1
 U/M EA
 Unit Price 795.00

Allocation Summary		Amount (USD)
01_10_00009_5401002	DEPT: Architectual Technology	795.00
	OBJECT CODE: Instructional Supplies	

Expense Summary	Amount (USD)
Expense	795.00

"Frick, Eric" <fricke@cod.edu>

Check Enclosed P0017729 Kayla Kurtzweil 5.28.25 EF

"Frick, Eric" <fricke@cod.edu>

Wed, May 28, 2025 at 07:23 PM UTC

CC: Kurtzweil, Kayla <kurtzweilk760@cod.edu>

BCC:

Hello,

The attached purchase order and check enclosed are being requested by Kayla Kurtzweil. Vendor does not accept PO's. Please work directly with Kayla as needed.

Thank you,

Eric Frick

Purchasing Expeditor

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2576 | fricke@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

2 attachments

image001.jpg

P0017720.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Thu, May 29, 2025 at 05:20 PM UTC

CC:

BCC:

1 attachment

3708_001.pdf